

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2022-23)
 PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2
 Gurgaon
 GSTIN/UIN: 06ASIPK1957G1ZO
 State Name : Haryana, Code : 06
 E-Mail : apex_solutions@hotmail.com

Invoice No. **AS/22-23/0373** Dated **2-Jul-22**
 Delivery Note Mode/Terms of Payment

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 Sector-36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Reference No. & Date. **AS/22-23/0373 dt. 2-Jul-22** Other References


Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sector-36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. **dt. 2-Jul-22** Motor Vehicle No. **HR55X6520**

Bank Details:
 A/C No. : **629705017816**
 IFSC Code : **ICIC0006297**
 A/C Name : **APEX SOLUTIONS**
 Bank Name : **ICICI BANK**
 Bank Address : **MAYUR VIHAR, N.D.**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COOKIES BISCUITS ✓	1905	18 %	58.000 Pkt	93.00	Pkt		5,394.00
	SGST							485.46
	CGST							485.46
	ROUND OFF							0.08
Bill Details:								
	New Ref AS/22-23/0373	6,365.00	Dr					
								
Total				58.000 Pkt				₹ 6,365.00

Amount Chargeable (in words) **Indian Rupees Six Thousand Three Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	5,394.00	9%	485.46	9%	485.46	970.92
Total	5,394.00		485.46		485.46	970.92

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy and Ninety Two paise Only**

Declaration
 Terms & Conditions :-1.)Goods once sold will not be taken back. 2.) Interest @ 18 p.a will be charge, if payment is not made in the Stipulated time. 3.) The sum of Rs.500 will be charge , in case the Cheque Dishonour. 4.) All disputes subject to Haryana Jurisdiction only

Company's Bank Details
 Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**
 for Apex Solutions(2022-23)

Customer's Seal and Signature _____
 Authorised Signatory _____